

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: August 28, 2009

Check No. 1762218

Check Amount: \$41,202.72

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-41648-R	00003	CORRIE JOHANNA HALE	12	XXXXXX4814	86.94	0.00	86.94
Original check written to: AT&T P. O. BOX 309 PORTLAND, OR 97207							
04-41648-R	00005	CORRIE JOHANNA HALE	13	XXXXXX2641	620.52	74.52	695.04
Original check written to: CARROLLTON-FARMERS BRANCH ISD C/O ROBERT E. LUNA P. O. BOX 110611 CARROLLTON, TX 75011-0611							
04-41648-R	00011	CORRIE JOHANNA HALE	6	XXXXXX9399	55.33	8.88	64.21
Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755							
04-41648-R	00044	CORRIE JOHANNA HALE	14	XXXXXX0000	208.32	32.29	240.61
Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644							
04-41765-R	10018	DEWEY & BETH DELAYNE GRIFFITH	11	XXXXXX1DED	15.50	0.00	15.50
Original check written to: RADIO SHACK 4800 TEXOMA PARKWAY SHERMAN, TX 75090							
04-42114-R	00007	LAURIE C. TAYLOR	4	XXXXXX8229	85.18	0.00	85.18
Original check written to: BANK OF AMERICA P. O. BOX 15019 WILMINGTON, DE 19886-5019							

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04-42628-R	00028	BOBBY & JULIE TADLOCK	1	XXXXXX9224	1,428.89	266.84	1,695.73
Original check written to: HOMECOMINGS FINANCIAL P. O. BOX 969 HORSHAM, PA 19044-0969							
04-43396-R	00034	ROBERT & ANGELA OLSON	14	XXXXXX6377	30.13	0.00	30.13
Original check written to: DILLARD NATIONAL BANK BANKRUPTCY DEPARTMENT P. O. BOX 52051 PHOENIX, AZ 85072-2051							
04-43396-R	00043	ROBERT & ANGELA OLSON	19	XXXXXX0747	492.91	26.10	519.01
Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637							
04-43396-R	00065	ROBERT & ANGELA OLSON	4	5311	27.69	0.00	27.69
Original check written to: NATIONWIDE COLLECTIONS 805 VIRGINIA AVENUE SUITE 15 FORT PIERCE, FL 34982							
04-43749-R	00018	DAVID & DEBORAH VINCENT	11	XXXXXX0101	633.04	153.28	786.32
Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637							
04-43749-R	00029	DAVID & DEBORAH VINCENT	3	XXXXXX8427	742.71	111.46	854.17
Original check written to: POTTSBORO ISD C/O PERDUE, BRANDON ET AL P. O. BOX 13430 ARLINGTON, TX 76094							

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04-43754-R	10015	THOMAS L. & SARAH PREUSSE	3	8007	252.42	0.00	252.42
Original check written to: HIBERNIA NATIONAL BANK P. O. BOX 2093 DENHAM SPRINGS, LA 70727-2093							
04-43945-R	00042	RODGER A. & LISA C. MCBRIDE	9	XXXXXX9007	28.12	0.00	28.12
Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637							
04-44189-R	00012	STEVEN & CHRISTINE DYKSTRA	9	XXXXXX4910	39.30	0.00	39.30
Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204							
04-44684-R	00014	TIMOTHY MICHAEL GREEN	8	9711	69.86	0.00	69.86
Original check written to: FLEET CREDIT CARD C/O BANK OF AMERICA 2 COMMERCIAL PLACE, 8TH FLOOR NORFOLK, VA 23510							
04-45005-R	00028	CHARLES EDWARD & LINDA SUE PIERCE	4	XXXXXX9949	81.99	0.00	81.99
Original check written to: WISE COUNTY MEDICAL & SURGICAL 1001 EAGLE DRIVE DECATUR, TX 76234-1417							
04-45668-R	00026	JAMES H. & SHERRY A. STIDHAM	2	XXXXXX1583	1,364.82	184.14	1,548.96
Original check written to: EVERHOME MORTGAGE COMPANY FKA ALLIANCE MORTGAGE 8120 NATIONS WAY JACKSONVILLE, FL 32256							

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04-50292-R	00005	PAMELA B. WASHINGTON	8	XXXXXX1500	88.77	3.13	91.90
Original check written to: BOWIE CAD C/O MCCREARY VESELKA BRAGG ETAL P. O. BOX 26990 AUSTIN, TX 78755							
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							
05-40677-R	00014	JAMES M. & ERIN B. CASTON	6	XXXXXX2369	47.62	0.00	47.62
Original check written to: HOUSEHOLD P. O. BOX 2370 CHESAPEAKE, VA 23327-2370							
05-40677-R	00061	JAMES M. & ERIN B. CASTON	10	XXXXXX3990	462.55	0.00	462.55
Original check written to: SOUTHWESTERN BELL TELEPHONE BANKRUPTCY DEPARTMENT P. O. BOX 769 ARLINGTON, TX 76004							
05-40877-R	00011	AUDREY K. JENKINS	3	4910	11.10	0.00	11.10
Original check written to: PALISADES COLLECTION P. O. BOX 19249 SUGAR LAND, TX 77496							
05-41577-R	00007	LAWRENCE L. BANKS	2	7778	337.60	0.00	337.60
Original check written to: CREDIT UNION OF TEXAS P. O. BOX 515167 DALLAS, TX 75251-5167							
05-41577-R	00009	LAWRENCE L. BANKS	3	XXXXXX9L49	656.71	90.46	747.17

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05-42591-R	00015	THOMAS M. MOUNCE	7	XXXXXX4279	5.23	0.00	5.23
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							
05-42922-R 00026 GREGORY B. CRAIG 0 XXXXXX4701 278.49 0.00 278.49							
Original check written to: COUNTRYWIDE HOME LOANS MAIL STOP: PTX-B32 7105 CORPORATE DRIVE PLANO, TX 75024-1319							
05-43560-R	00012	ROBY TANNER, III & DENISE TANNER	3	XXXXXX8836	6.76	0.00	6.76
Original check written to: MERCHANTS CREDIT ADJST 6818 GROVER STREET OMAHA, NE 68106							
05-43651-R	00015	QUINTON & LINDA AKERS	7	N003	12.14	0.00	12.14
Original check written to: CARTER & GIBSON TAX SERVICES 1200 E. COLLINS BLVD. SUITE 114 RICHARDSON, TX 75081							
05-46243-R	00005	DONNA L. MCLAIN	5	XXXXXX2036	12.91	0.00	12.91
Original check written to: BROOK MAYS MUSIC COMPANY 8605 JOHN CARPENTER FRWY. DALLAS, TX 75247-4628							
05-46789-R	00072	GARY R. & JANET H. WOODWARD		XXXXXX3238	350.00	0.00	350.00
Original check written to: MACEY & ALEMAN, LLP 8131 LBJ FREEWAY, SUITE 745 DALLAS, TX 75251							

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05-47385-R	00041	SCOTTY D. & RHONDA M. FARRIS	7	XXXXXX7615	625.68	0.00	625.68
Original check written to: WELLS FARGO BANK LOSS RECOVERY CENTER P. O. BOX 30095 WALNUT CREEK, CA 94598							
05-50036-R	00007	JOHN H. & LINDA C. PAGE	9	XXXXXX0600	107.75	0.00	107.75
Original check written to: BOWIE CAD C/O MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680							
06-41054-R	00018	WENDY D. BROWN	25	XXXXXX1DED	100.00	13.50	113.50
Original check written to: DELL FINANCIAL SERVICES P. O. BOX 6403 CAROL STREAM, IL 60197-6403							
06-41919-R	00026	DAVID CHARLES HERNANDEZ	8	XXXXXX3354	0.00	153.57	153.57
Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269							
06-42083-R	00036	BERNADO DELGADO	2	XXXXXX8615	314.33	270.51	584.84
Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205							
06-42283-R	00006	TERESA RAYE DANSBY	2	0396	0.00	4.51	4.51
Original check written to: WELLS FARGO HOME MORTGAGE 405 SOUTHWEST 5TH STREET PMT PROCESSING MAC #X2501-01D DES MOINES, IA 50328							

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07-40399-R	00044	DAVID & IRENE LISA WAINSTEIN	5	XXXXXX7718	26.33	0.00	26.33
Original check written to: GE CONSUMER FINANCE C/O GE CAPITAL CONSUMER CARD CO. P. O. BOX 960061 ORLANDO, FL 32896-0061							
Original check written to: GMAC MORTGAGE CORPORATION P. O. BOX 780 3451 HAMMOND AVENUE, SUITE 150 WATERLOO, IA 50702-5345							
07-40423-R	00045	KIRK LANE & JACQUELINE EDNA BUCHANAN	8	XXXXXX9702	0.00	19.05	19.05
Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205							
07-40883-R	00041	ERIK V. STOCKGLAUSNER	8	XXXXXX9928	0.00	44.93	44.93
Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644							
07-40883-R	00048	ERIK V. STOCKGLAUSNER	5	XXXXXX0000	0.00	0.96	0.96
Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269							
07-40883-R	00055	ERIK V. STOCKGLAUSNER	15	XXXXXX9928	0.00	9.18	9.18
Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644							
07-40939-R	00051	TOMITRY ANN BROWN	1	XXXXXX0000	499.13	109.16	608.29
Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644							

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07-41271-R	00013	JANICE MARIE & JOEY BLAINE YOCOM	11	XXXXXX4863	0.00	18.19	18.19
Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269							
07-42141-R	00004	BRIAN W & SHAWN P SMITH	6	XXXXXX2549	685.23	285.56	970.79
Original check written to: WELLS FARGO FINANCIAL TEXAS 4137 121ST STREET URBANDALE, IA 50323-2310							
08-40104-R	00004	JOEL S. & CRYSTAL G. CANNADAY	9	XXXXXX0108	2.28	47.32	49.60
Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637							
08-40104-R	00052	JOEL S. & CRYSTAL G. CANNADAY	15	0592	270.25	0.00	270.25
Original check written to: AMERICAN HOME MORTGAGE 4600 REGENT BOULEVARD, SUITE 200 IRVING, TX 75063							
08-40536-R	00001	PERRY A. & BRANDI M. FISHER	1	XXXXXX6084	76.50	19.94	96.44
Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218							
08-42828-R	00044	DEANA POLLARD		XXXXXX5646	892.80	0.00	892.80
Original check written to: DRIVE FINANCIAL SERVICES P. O. BOX 562088 SUITE 900 NORTH DALLAS, TX 75356-2088							

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08-43509-R	00043	COURTNEY NICOLE PERSHEFF	1	1063	370.00	0.00	370.00

Original check written to:
AMERICAN CREDIT ACCEPTANCE
1112 BEVILLE ROAD, SUITE G
DAYTONA BEACH, FL 32114

TOTALS	\$12,503.83	\$1,947.48	\$14,451.31
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